

Foster Family Home - Corrective Action Report

Provider ID: 1-090125

Home Name: Jessie Villanueva, CNA

Review ID: 1-090125-10

94-1591 Waipahu Street

Reviewer: Angelica Galindo

Waipahu HI 96797

Begin Date: 12/28/2018

Foster Family Home Required Certificate [17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Home visit for a 3 person CCFFH recertification review made on 12/28/18. Corrective Action Report issued during home visit with all items due to CTA by 1/28/2019

6.(d)(1) - see applicable sections of the review

Foster Family Home Background Checks [17-1454-7.1]

7.1.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

7.1.(a)(1) & 7.1.(a)(2) - APS/CAN lapsed for CG#3: was due on/before 12/27/18, last done 12/27/16. Ecrim lapsed for CG#5: was due on/before 3/23/2018, last done 3/23/2016.

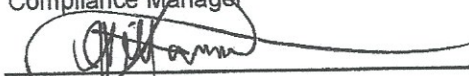
Foster Family Home Personnel and Staffing [17-1454-41]

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(8) - No record of blood borne pathogen in home folder for CG#2.


Compliance Manager


Primary Care Giver

12/28/18
Date

12/28/18
Date

Community Care Foster Family Home (CCFFH)
Written Plan of Correction for Deficiencies
Listed in Corrective Action Report
Chapter 17-1454

CCFFH Name: JESSIE VILLANUEVA
CCFFH Address: 94-1591 WAI PAHU ST. WAI PAHU HI 96797

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
7.1.(a)(1) CG #5	FURNISHED AN UPDATED ECRIM RECORD FROM WEBSITE. NOTED EXPIRATION DATE ON MY SGT GALAXY TO REMIND ME 2 WEEKS BEFORE EXPIRATION DATE.	1/3/19	ENTERED EXPIRATION DATE ON MY MEMO ON MY ANDROID PHONE TO ALARM ME 2 WKS BEFORE EXPIRATION DATE.
7.1.(a)(2) CG #3	FURNISHED AN UPDATED APS/CAN TR WEBSITE. NOTED EXPIRATION DATE ON MY ANDROID MEMO APPLICATION. TO REMIND ME 2 WKS BEFORE EXP. DATE.	1/8/19	ENTERED EXPIRATION DATE ON MY ANDROID PHONE MEMO TO REMIND ME 2 WKS BEFORE EXPIRATION DATE.
4.1.(b)(8) CG #2	OBTAINED AN UPDATED BLOOD BOURNE PATHOGEN AND INFECTION CONTROL. CPR + BASIC FIRST AID. ADDED TO HOME FOLDER.	1-5-19	ENTERED EXPIRATION DATE ON MY ANDROID PHONE MEMO APS. SET ALARM 3 WKS BEFORE EXPIRATION DATE.

Primary Caregiver's Signature: 

Print Name: JESSIE VILLANUEVA

Date of Signature: 01-08-19